

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ESTABLISHMENT – Payment for the services rendered by (7) Data Entry Operators, (4) Attenders & (1) Driver in Social Welfare Department for the period from 21<sup>st</sup> August, 2013 to 20<sup>th</sup> September, 2013 (1 month) - Sanctioned – Orders – Issued.

=====

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 634

DATED:30-09-2013.

Read the following:-

1. G.O.Rt.No.731, S.W.(OP.I) Dept., dated:17-11-2012.
2. Govt. Lr.No.14586/S.W.(OP.I.A2)/2012, dt:17-11-2012.
3. G.O.Rt.No.318, S.W.(OP.I) Dept., dated: 26-04-2013.
4. Govt. Lr.No.3536/S.W.(OP.I.A2)/2013, dt: 26-04-2013.
5. Bill No.JCS/SOC/2013/9/1 for Rs.1,38,316/- from Jyothi Computer Services, Barkatpura, Hyderabad, dt.26-09-2013.

\*\*\*\*\*

ORDER:-

In the reference 1<sup>st</sup> read above, sanction is accorded to engage (1) Driver for a period of one year w.e.f 21-09-2012, initially on outsourcing basis in Social Welfare Department.

2. In the reference 2<sup>nd</sup> read above, Government have entered into an Agreement with Jyothi Computer Services, Barkatpura, Hyderabad for the services of one Driver commencing from 21-09-2012 on Outsourcing basis with a remuneration of Rs.8,000/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I. Contribution + 12.36% Service Tax = Totalling 34.62% on remuneration to the agency.

3. In the reference 3<sup>rd</sup> read above, sanction was accorded to engage (2) two Data Entry Operators on outsourcing basis for a further period of one year with effect from 11-02-2013 & (5) Data Entry Operators and (4) Attenders with effect from 20-03-2013 in Social Welfare Department.

4. In the reference 4<sup>th</sup> read above, Government have entered into an Agreement for a period of one year i.e from 11-02-2013 for (2) Data Entry Operators & (5) Data Entry Operators / (4) Attenders on Outsourcing basis for a further period of one year w.e.f 20-03-2013 with Jyothi Computer Services, Barkatpura, Hyderabad for arranging the services of seven Data Entry Operators and four Attenders on Outsourcing basis with a remuneration at Rs.9,500/- and Rs.6,700/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 12.36% Service Tax=Totalling 34.62% on remuneration to the agency.

5. In the reference 5<sup>th</sup> read above, M/s. Jyothi Computer Services, Barkatpura, Hyderabad have submitted bill for payment of Rs.1,38,316/- for the services of (7) Data Entry Operators, (4) Attenders & (1) Driver, for the period from 21<sup>st</sup> August, 2013 to 20<sup>th</sup> September, 2013 (1 month) in Social Welfare Department.

6. Sanction is hereby accorded for payment of an amount of Rs.1,38,316/- (Rupees One lakh thirty eight thousand three hundred and sixteen only) (i.e. Rs.1,00,687/- towards remuneration and Rs.22,414/- for EPF + ESI + Commission and Rs.15,215/- for service Tax at 12.36% on Rs.1,23,101/- to the agency for having arranged the services of (7) Data Entry Operators, (4) Attenders & (1) Driver for the period from 21<sup>st</sup> August, 2013 to 20<sup>th</sup> September, 2013 (1 month) in Social Welfare Department.

7. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

(P.T.O)

:: 2 ::

8. The Social Welfare (Claims) Department shall draw and credit the amount of Rs.1,38,316/- (Rupees One lakh thirty eight thousand three hundred and sixteen only) sanctioned in Para-6 above, in the Account of M/s. Jyothi Computer Services, Barkatpura, Hyderabad. Certified that (6) Data Entry Operators, (4) Attenders, (1) Driver have attended their duties for the period from 21.08.2013 to 20.09.2013 & Kum.Anusha, DEO., has not attended the duty on 23-08-2013 & 24-08-2013. Hence the salary is claimed for (29) days for Kum.Anusha, DEO.

9. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No. 5299-D/189/A2/SMPC/09, dt:21-2-2009, U.O.No.4101-A/59/A1/Expr.SW/09, dated 21.02.2009 & U.O.No.15970/ 488/ A2/SMPC/08, dt:24-06-2008 and U.O.No. 19648-/ 655/A1/SMPC-II/11, Dated 03.08.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Social Welfare (OP.II Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
M/s. Jyothi Computer Services, Barkatpura, Hyderabad.  
Copy to:-  
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER